

9.0 RISK ANALYSIS

Effective management significantly mitigates the most challenging high-level implementation risks identified by a comprehensive analysis of our implementation approach.

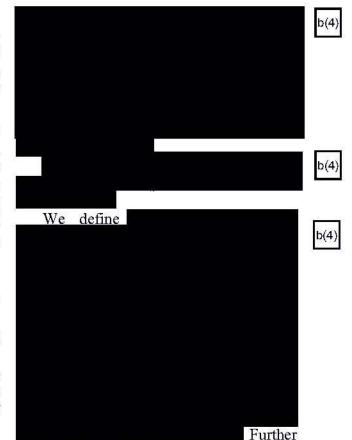
Risk Analysis Approach. Risk Management (RM) is the recognition, assessment, and control of uncertainties that may result in schedule delays, cost overruns, performance problems, adverse environmental impacts, or other undesired consequences. It provides a systematic approach for:

- Identifying and assessing risks
- Determining cost-effective risk reduction actions
- Monitoring and reporting progress in reducing risk

The overall goal of RM is to progressively reduce the exposure to events that threaten accomplishment of US-VISIT objectives by:

- Incorporating tasks into the Project Plan that minimize or avoid identified risks
- Developing proactive, contingent risk response actions
- Rapidly implementing risk responses based on timely identification of risk occurrence

We developed and refined our program risk assessment approach



detailed information on our risk assessment approach can be found in our third delivery (Vol. 3, Part 2, and Paragraph 2.1.1.4).

Risk Evaluation. In order to address risks effectively, we quantify them. We describe risk factors by level of impact and probability of occurrence using a matrix shown in Figure 9-1.



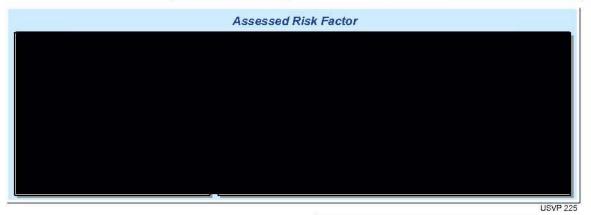


Figure 9-1. Our risk assessment strategy

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Volume 3, Part A End Vision

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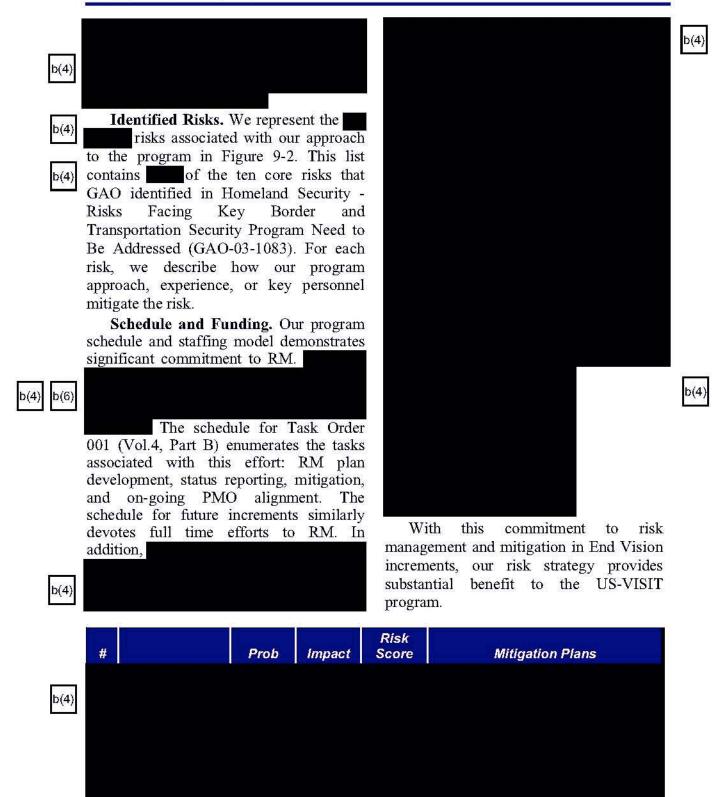


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 1 0f 7)

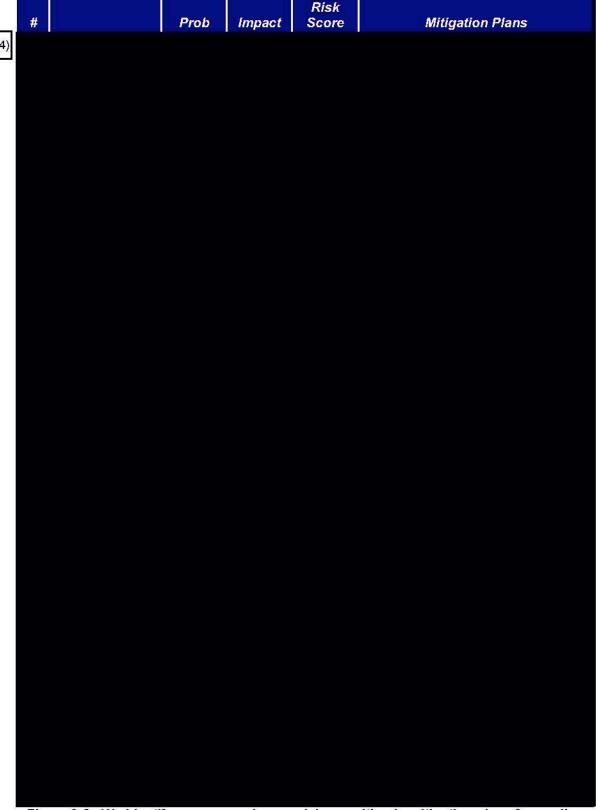


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 2 0f 7)



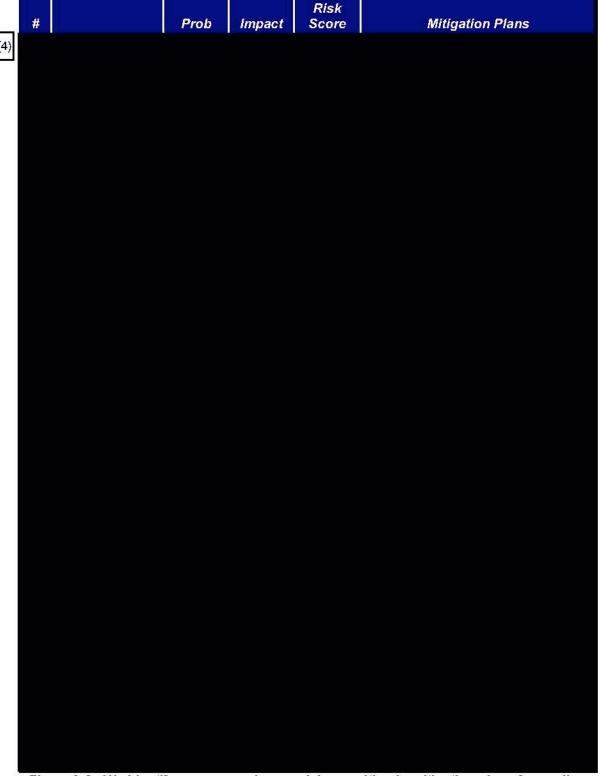


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 3 0f 7)

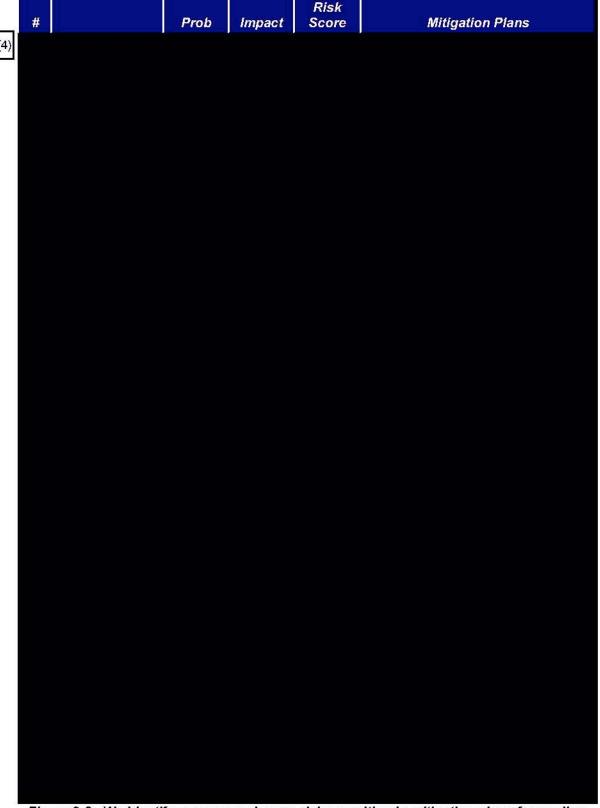


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 4 0f 7)



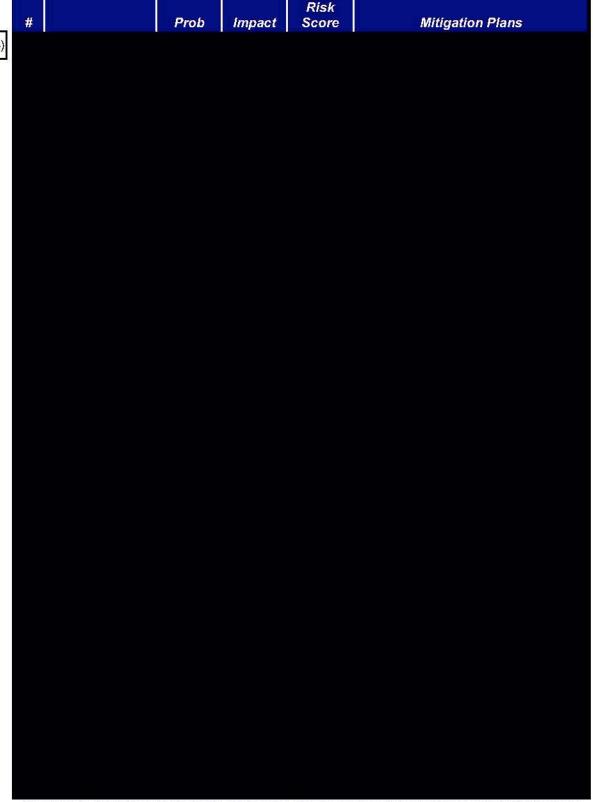


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 5 0f 7)



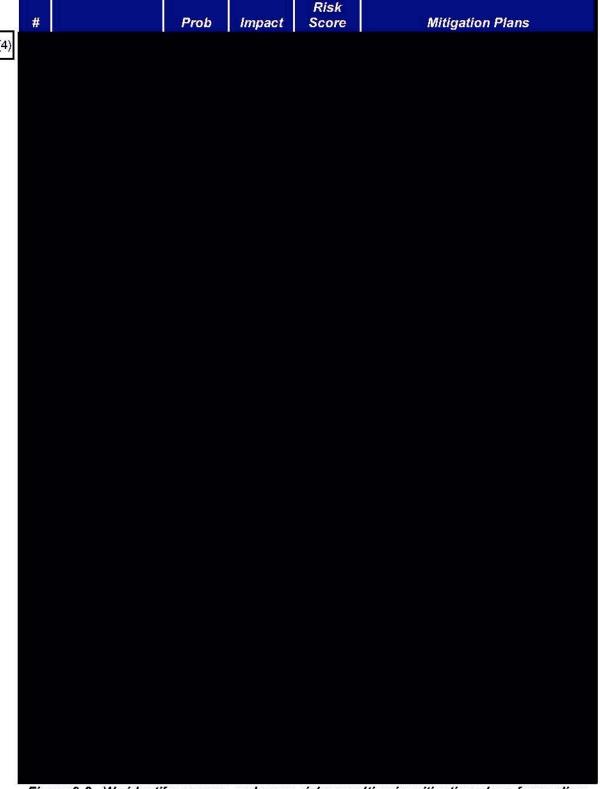


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 6 0f 7)



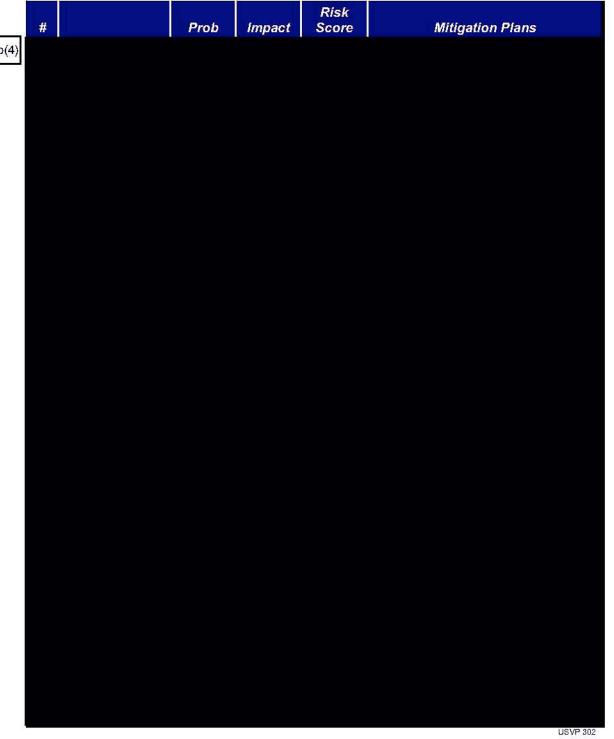


Figure 9-2. We identify, assess, and score risks resulting in mitigation plans for medium and high level risks that integrate with our program schedule and funding profile (sheet 7 0f 7)